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Approved For Release 1999/09/08 : CIA-RDP81B00879R000900170015-3

SAPC - 17794
Copy 5 of 6
23 July 1957

25X1A2d1

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Transferring Charges from Advance Account

25X1A2d1

1. Will you please take appropriate action to credit the Station Advance Account and charge the account listed below in the amount of \$ 300.00 representing disbursements made at Station ██████████ during the period 1 - 30 June 1957 25X1A2d1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ 300.00.

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

DR: 887-630.1-1004-90-008 (1068) 07.9 \$300.00 X Posted JF

25X1A2g

CR: 140 ██████████ (SEA 097) \$300.00

25X1A9a

██████████
Authorized Certifying Officer
Project Comptroller
23 July 1957

25X1A2d1

Distribution:

0 & 1 - Addressee
3 - ██████████ (T/A 168-57)
4 - ██████████ (Finance)
5 - Contract ██████████
6 - Chrono

25X1A2g

DES/mlp

DOCUMENT NO. _____
NO CHANGE IN CLASS. X
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S O
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: 4/2/82 REVIEWER: 064540

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